

CHAPTER 7

REPORTING AND AUDITING

A. GENERAL. This Chapter provides standard procedures for planning, controlling, and reporting on the total Defense Integrated Materiel Management Program (DIMMP) and the number of new items entering the Department of Defense (DoD) Supply System.

B. POLICY

1. The information requirements specified herein represent minimum data requirements necessary to ensure effective management control.

2. Semi-annual Integrated Materiel Management (IMM) reports will be prepared and furnished to Deputy Under Secretary of Defense (Logistics) (DUSD(L)) through the IMMC Chairperson.

C. REPORTING PROCEDURES

1. Defense Logistics Services Center (DLSC) will prepare the following statistical reports:

a. Number of Item Management Coding (IMC) transaction receipts by ICP/IMM,

Inventory Control Point (ICP) within Service for all IMC/Card Identification Code (CIC) combinations.

b. Number of IMC transactions for newly assigned National Stock Numbers (NSNs) by ICP/IMM, ICP within Service for IMC/CIC combinations.

c. Reporting requirements specified above are authorized by Report Control Symbol (RCS) DD-P&L (Q)1396.

2. DLSC will prepare output for special projects as required.

D. DISTRIBUTION. All statistical reports are to be distributed to the DoD IMMC members.

E. AUDITING PROCEDURES. For IMC audits, DLSC will prepare sample listings in accordance with the provisions of MIL-STD-105. Three weeks advance notice will be provided to ensure that the audit samples are always available when needed.